

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00006		3. Effective Date  2003NOV04		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630  EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399  SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  EFW INC. 4700 MARINE CREEK PARKWAY FORT WORTH, TX. 76179-3598  TYPE BUSINESS: Large Business Performing in U.S.  Code 0WEC9 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No.  DAAE20-02-C-0072			
				10B. Dated (See Item 13)  2002MAR26			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005APR30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003NOV04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-C-0072	MOD/AMD P00006	
Name of Offeror or Contractor: EFW INC.			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00006) IS TO:

1. REDUCE THE QUANTITY OF THE MEDIUM SIZE IHADSS HELMETS ON CLIN 0005AA FROM 21 EA TO 6 EA AND THE MEDIUM HELMETS ON CLIN 0011AA FROM 15 TO 0 (ZERO). THESE CHANGES ARE BEING INITIATED IN ORDER TO ACCOMODATE THE ARMY'S REQUEST FOR QUANTITY AND SIZE ADJUSTMENTS. THE 30 EA HELMETS WILL BE "RE-AWARDED" BY A SEPARATE MODIFICATION TO THIS CONTRACT ON OTHER CLINS AS LARGES AND EXTRA-LARGES. THE RE-ALLOCATION OF SIZES WILL BE ACCOMPLISHED AS SOON AS THE SYSTEM ALLOWS COMPLETION OF THE PAPERWORK TO MAKE THE APPROPRIATE FUNDING, QUANTITY AND FUNDING ADJUSTMENTS.
2. AS A RESULT OF THE ACTION ABOVE CLIN 0005AA IS HEREBY REDUCED BY \$295,890.00 FROM \$414,246.00 TO \$118,356.00, CLIN 0011AA IS HEREBY REDUCED BY \$321,015.00 FROM \$321,015.00 TO 0 (ZERO). THEREFORE, THE TOTAL PRICE OF THIS CONTRACT IS TEMPORARILY REDUCED BY \$616,905.00 FROM \$8,802,515.00 TO \$8,185,610.00.
3. THIS TEMPORARY CHANGE IS BEING ACCOMPLISHED IN ACCORDANCE WITH THE MUTUAL AGREEMENT BETWEEN BOTH PARTIES.
4. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**Name of Offeror or Contractor:**   EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	NSN: 1270-01-295-6255 SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY</u>  NOUN: IHADDS HELMETS (A MODEL) PRON: 4629R12446    PRON AMD: 06    ACRN: AA AMS CD: 12102706009 CUSTOMER ORDER NO: AAH12402  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01            INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W80E2521912124   Y00000    M                                  1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  1                                  28-FEB-2004  002                                  5                                  31-MAR-2004  003                                  0                                  30-APR-2004  004                                  0                                  31-MAY-2004  005                                  0                                  30-JUN-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	6	EA	\$ 19,726.00000	\$ 118,356.00
0011	NSN: 1270-01-295-6255 SECURITY CLASS: Unclassified				

**Name of Offeror or Contractor:**   EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AH64 APACHE IHADSS HELMET MED  PRON: 4639R12346      PRON AMD: 02      ACRN: AE  AMS CD: 12102706008  CUSTOMER ORDER NO: AAH12303</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  COMMERCIAL PACKAGING  UNIT PACK: 01      INTERMEDIATE PACK: DELETED  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC      SUPPL  <u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u>  001   W80E2530143123   Y00000      M           1  <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>  001                      0                      31-JAN-2005  002                      0                      28-FEB-2005  003                      0                      30-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>		EA	\$ 21,401.00000	\$ _____

Name of Offeror or Contractor: EFW INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AA	4629R12446 12102706009 AAH12402	AA	2 29RBGX	\$	414,246.00	\$ -295,890.00	\$	118,356.00
0011AA	4639R12346 12102706008 AAH12303	AE	2 39RBGX	\$	321,015.00	\$ -321,015.00	\$	0.00
					NET CHANGE	\$ -616,905.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 22031000025E5E01P12102731E6 S23204	W58HOZ	\$ -295,890.00
Army	AE	21 32031000035E5E01P12102731E6 S23204	W58HOZ	\$ -321,015.00
NET CHANGE				\$ -616,905.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,802,515.00	\$ -616,905.00	\$ 8,185,610.00